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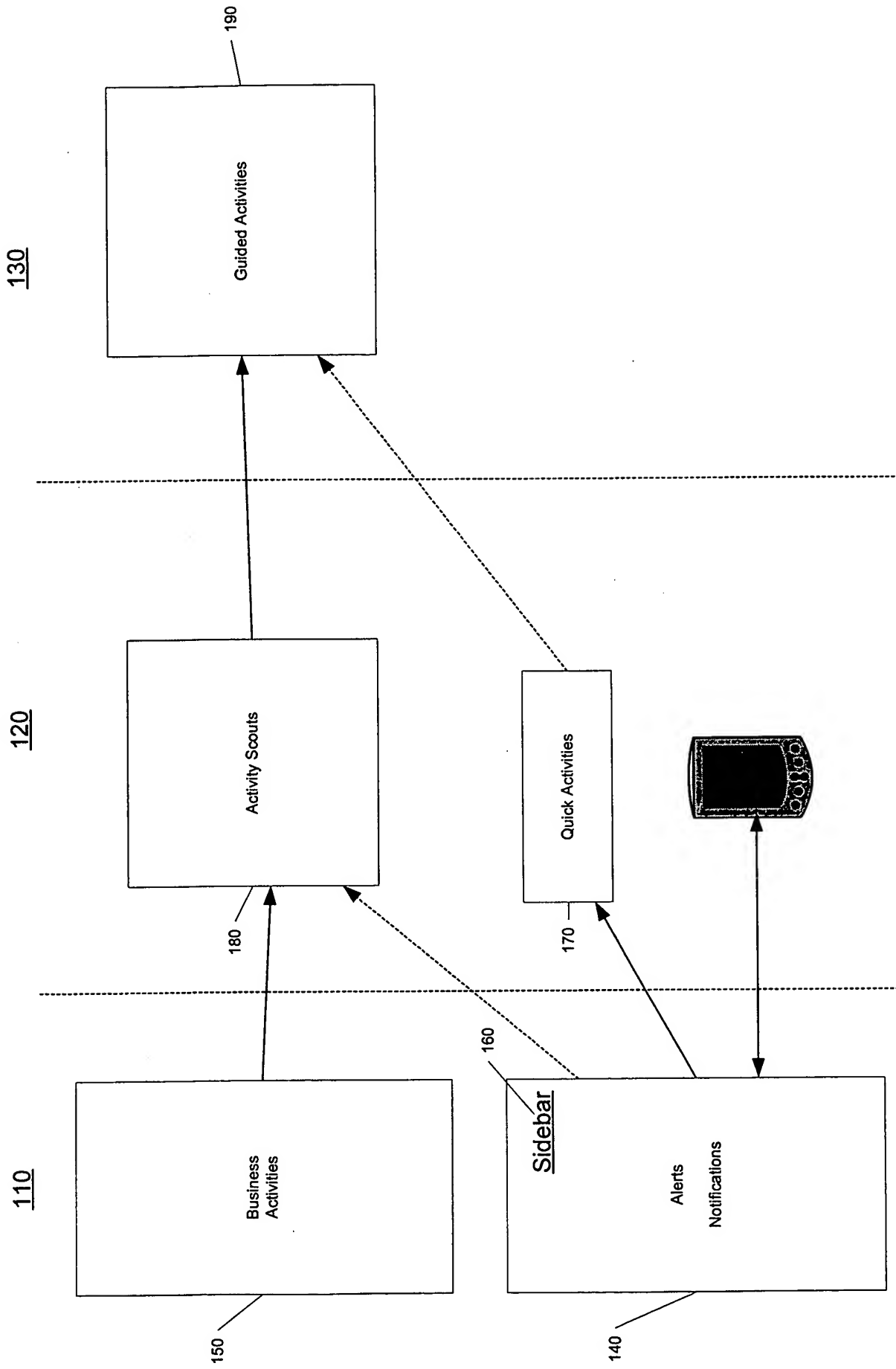


Figure 1

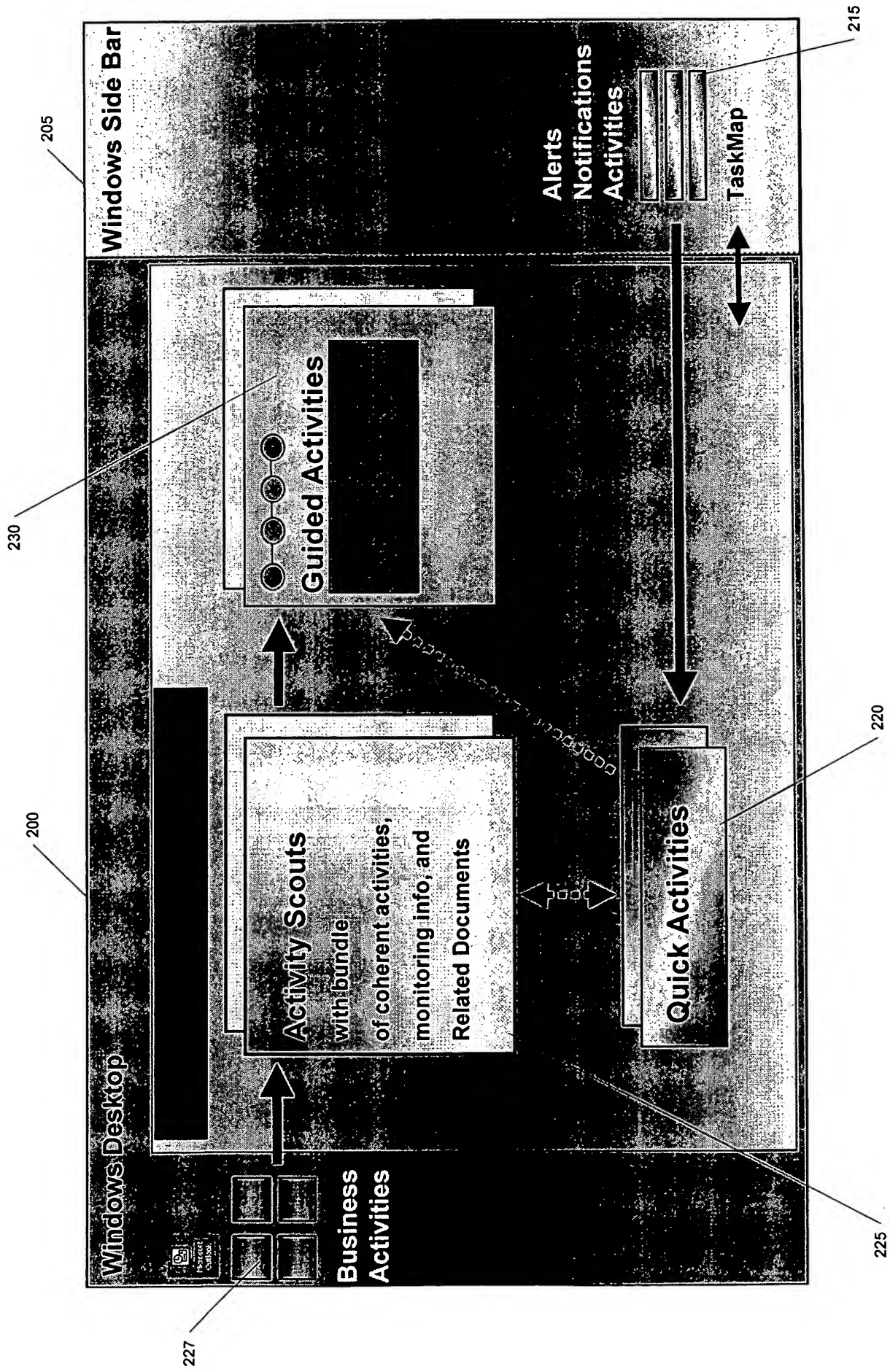


Figure 2

305

300

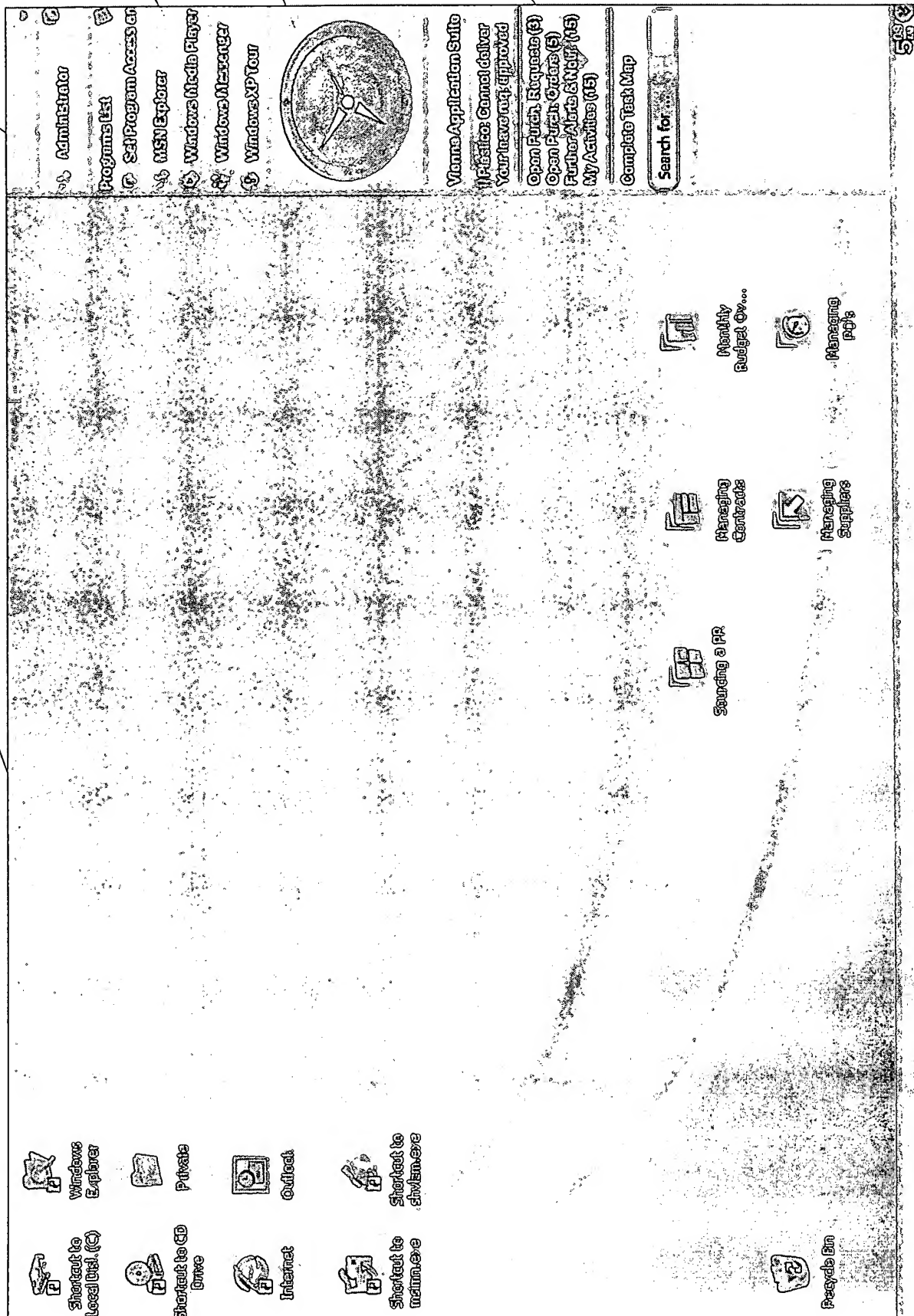
310

315

320

325

Figure 3



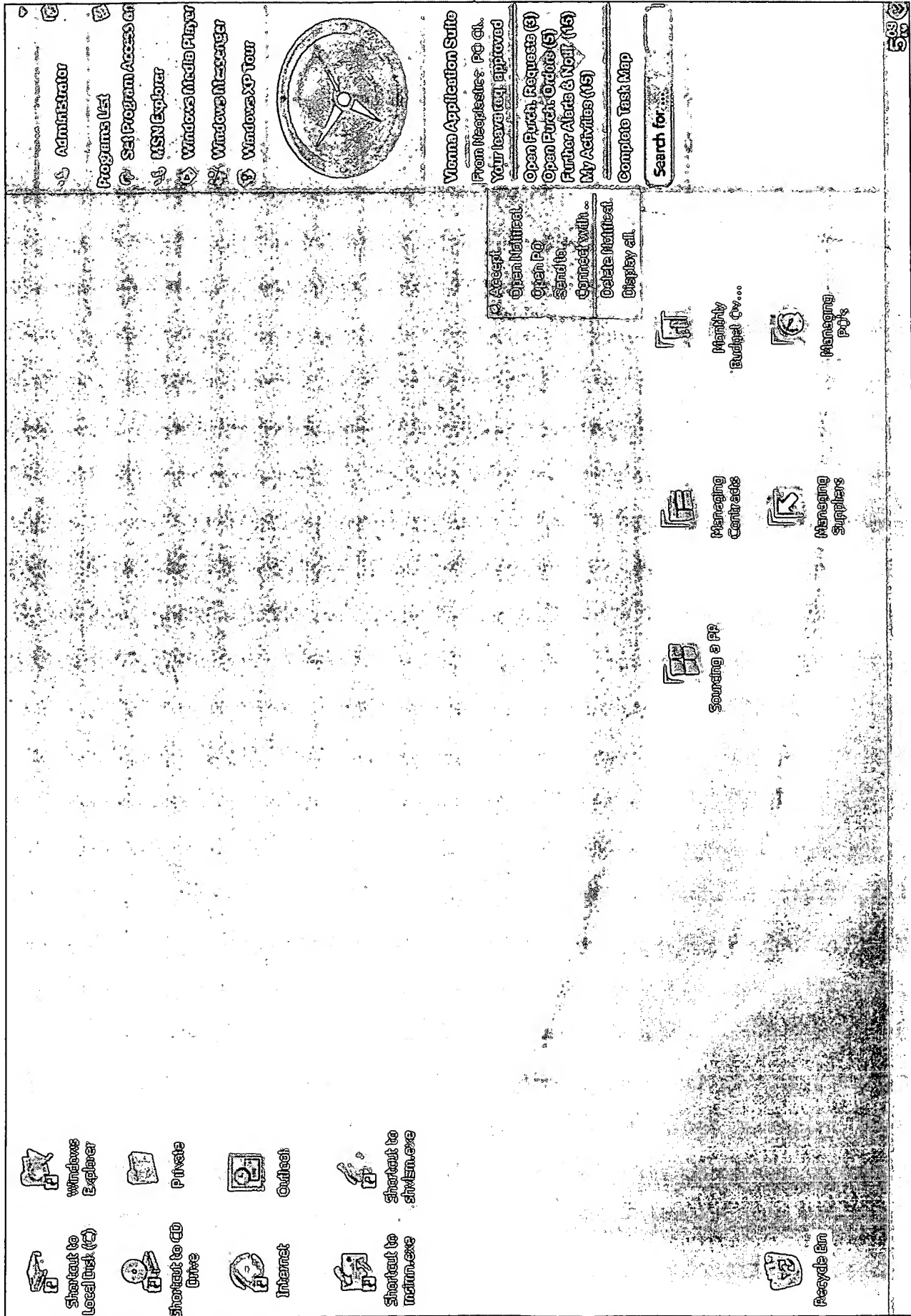


Figure 4

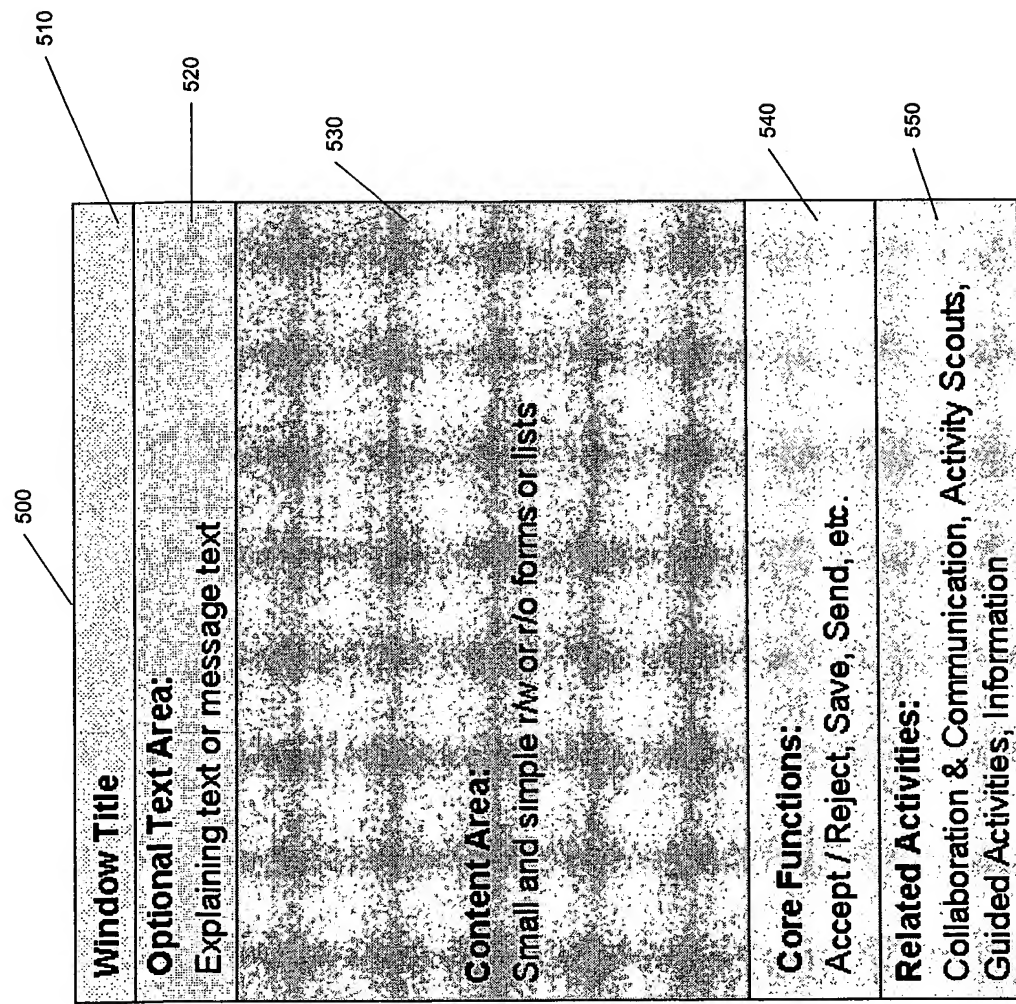


Figure 5

Vienna Quick Activity

Alert from Plastoco Inc.

From: Steve Ballard Subject: PO#439001412 Received: 4:05pm, 07/10/03
We apologize to you about the failure to comply with the already acknowledged PO. Due to a drop out of one of our sub-contractors, we will be able to deliver only 400 tons. Would you be so kind as to accept the changed PO?

Yours respectfully,
Steve Ballard
Production Specialist

Order Header Data

Order Name	Polypropylene PX	Supplier	Plastoco
Order Number	4390001412	Requester	Mobile Warehouse
Transaction Type	ECA4	Ship-to-Party	Mobile Warehouse
Created	06/20/03	Last Modified by	Steve Ballard
Last Modified	07/10/03	Status	Open

Changed Order Data

New Values		Previous Values	
Quantity	400 tons	Quantity	1,200 tons
Total Value	109,637.00 EUR	Total Value	138,736.00 EUR
Net Value	86,500.00 EUR	Net Value	119,600.00 EUR
Tax Value	13,137.00 EUR	Tax Value	19,136.00 EUR

Accept and Source Now Accept and Source Later Reject Snooze

Related Activities

Open Source
Open Purchase Order
Managing Supplier
Cell Supplier

Recycle Bin

- Administrator
- Programs List
- Set Program Access...
- MSN Explorer
- Windows Media Player
- Windows Messenger
- Windows XP Tour



Vienna Application Suite

Plastico: Cannot deliver
Your leave req. approved
Open Purch. Requests (3)
Open Purch. Orders (5)
Further Alerts & Notify (15)
My Activities (15)

Complete Task Map

Search for...



Monthly
Budget Ov...



Managing
Contracts



Managing
PO's



Managing
Suppliers

5:08 PM

Figure 6

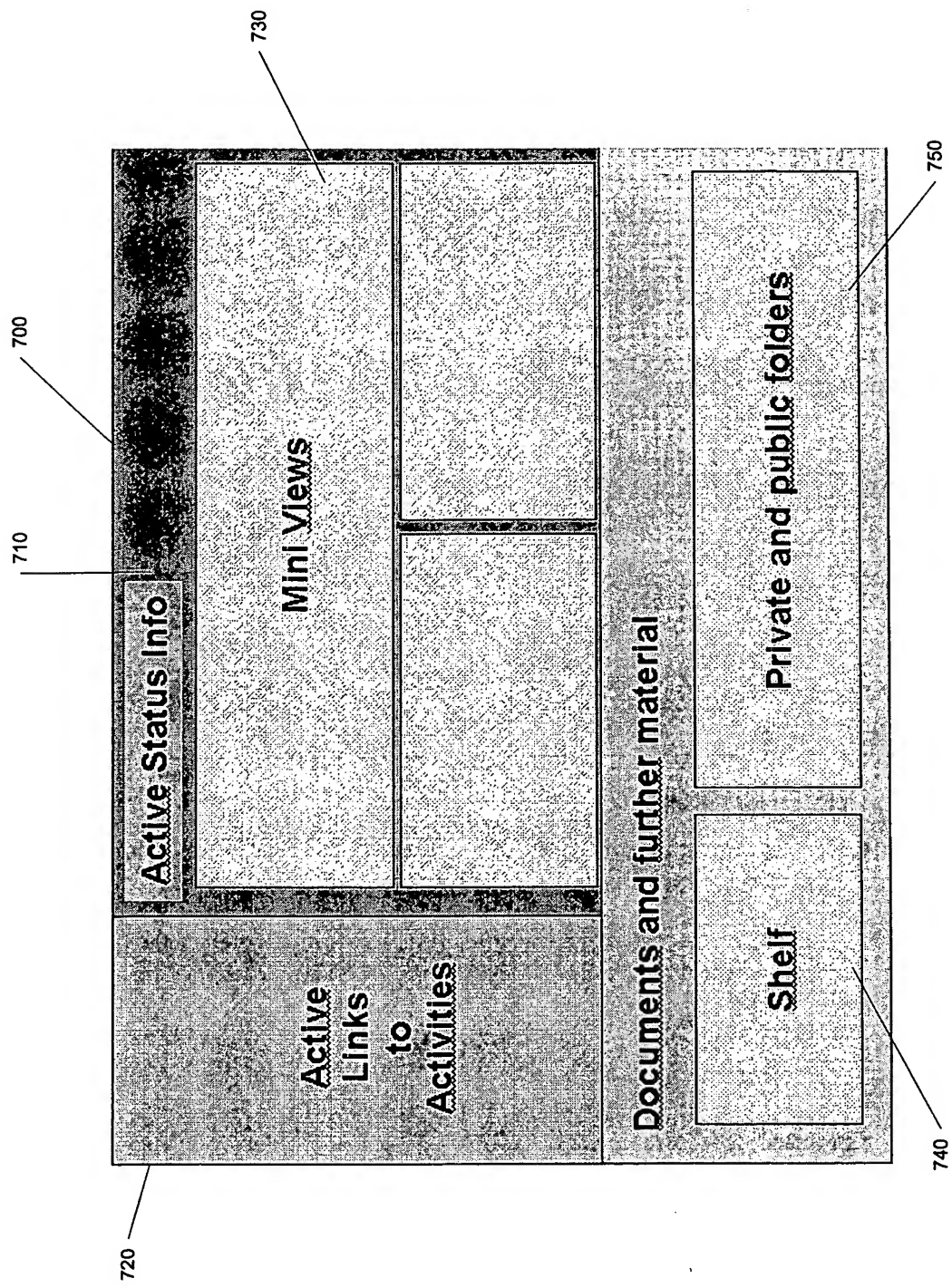


Figure 7

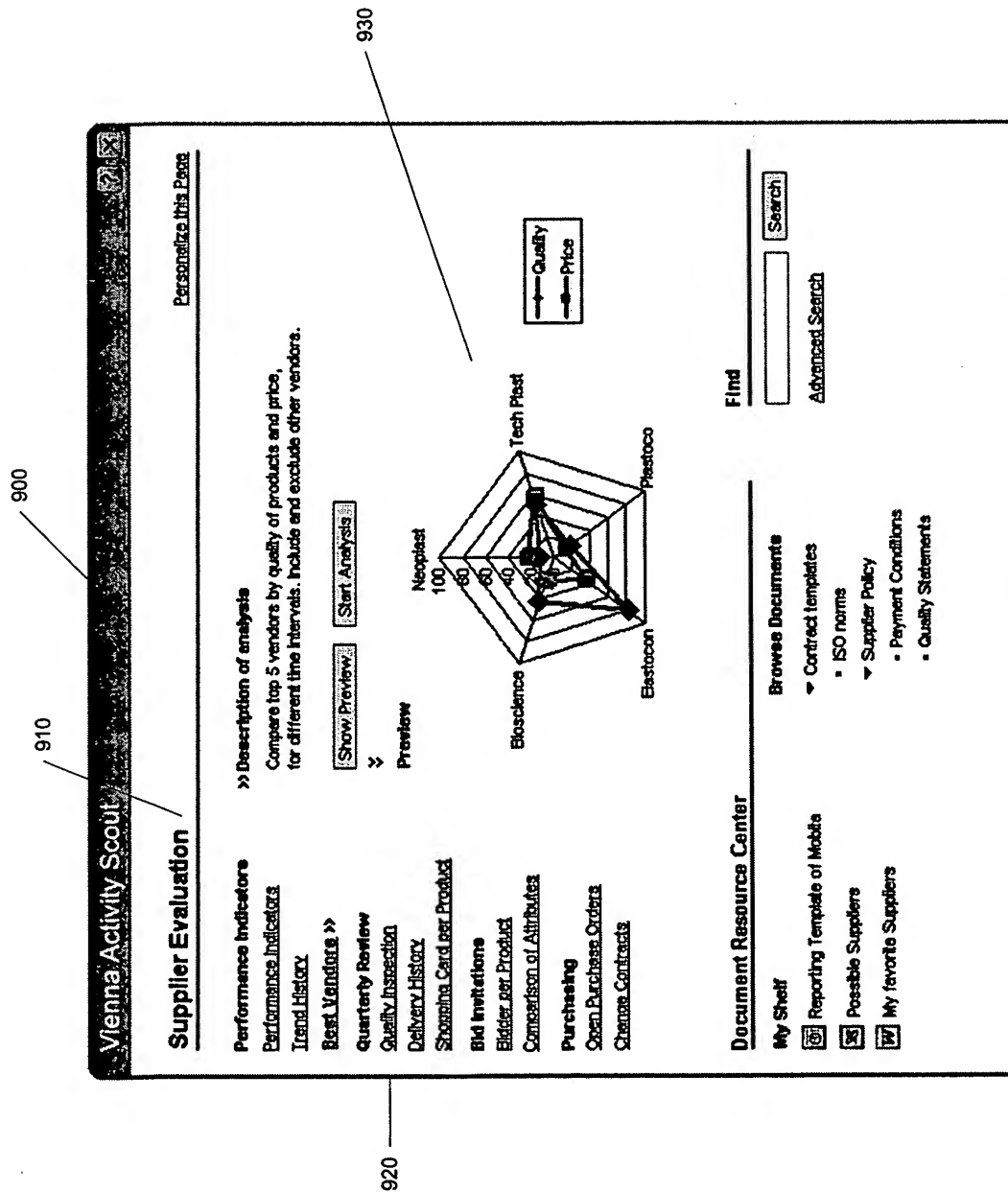


Figure 9

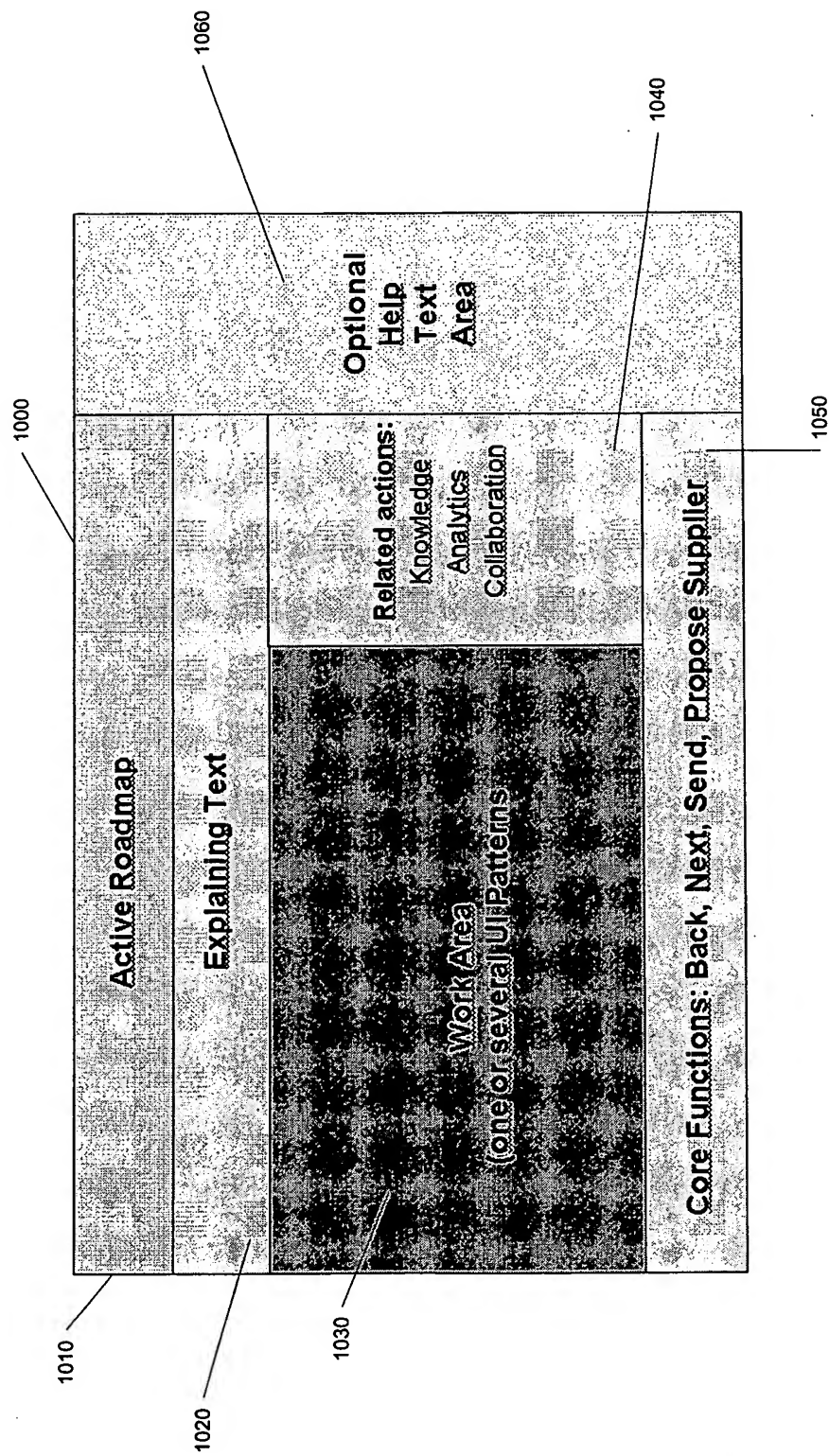


Figure 10

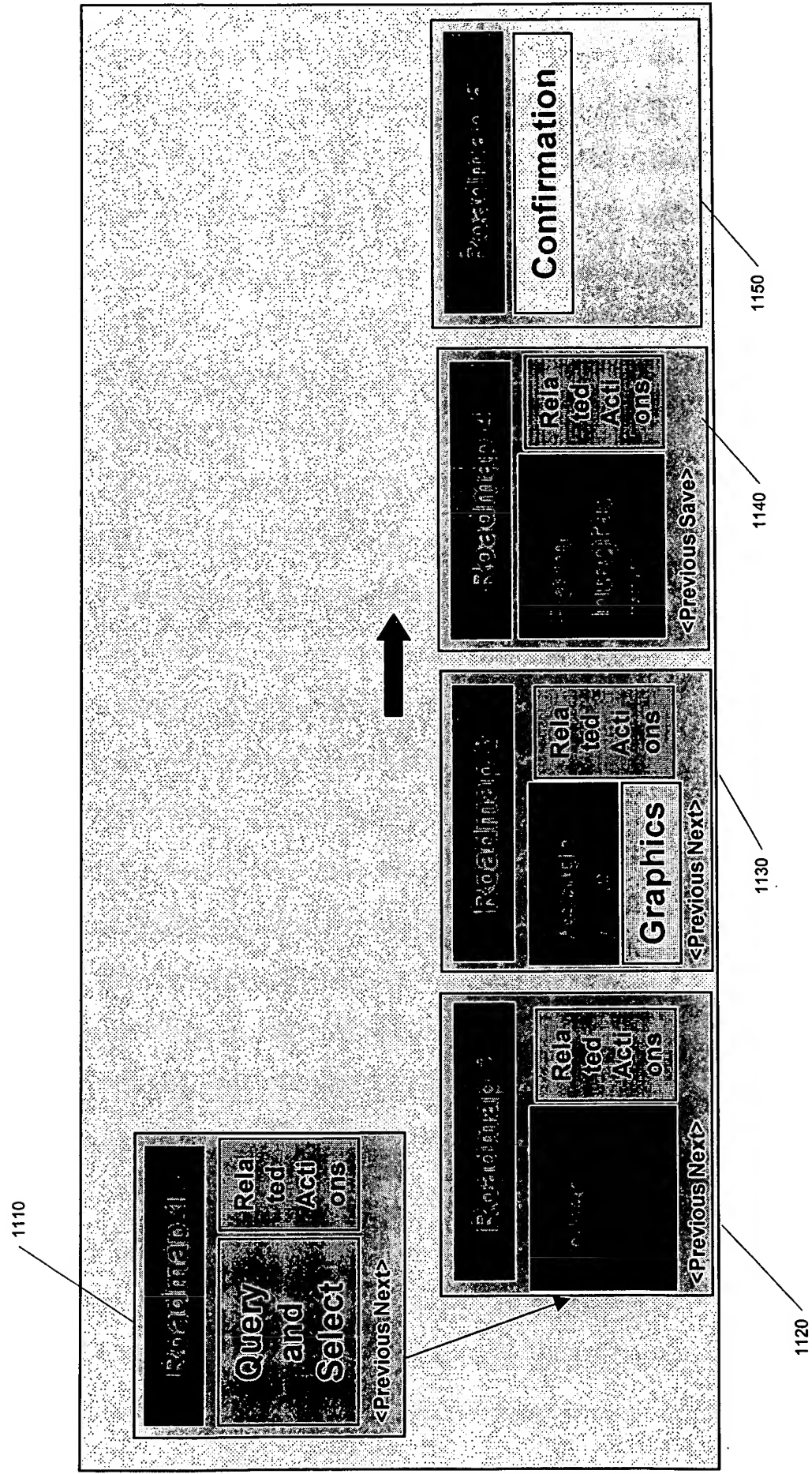


Figure 11

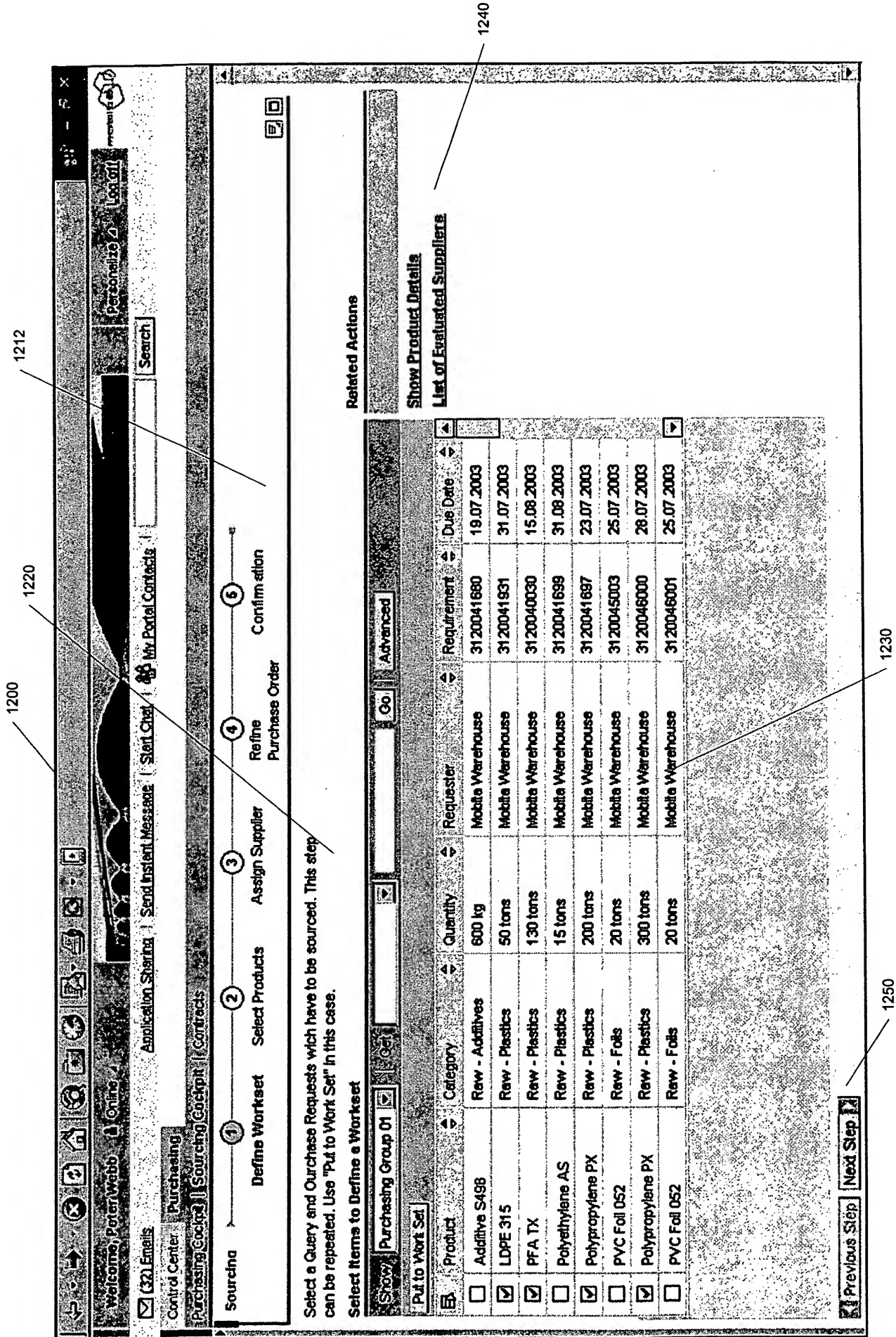


Figure 12

1320
1310
1300

[Home](#) | [Welcome, Peter Webb](#) | [Online Help](#) | [Personalize](#) | [Log Off](#)

[Application Store](#) | [Send Instant Message](#) | [Start Chat](#) | [My Portal Contacts](#)

☒ (32) Enlists

[Control Center](#) | [Purchasing](#)

[Purchasing Cockpit](#) | [Sourcing Cockpit](#) | [Contracts](#)

Sourcing

1

Define Worksheet

2

Select Products

3

Assign Supplier

4

Refine Purchase Order

5

Confirmation

Select those products which shall be sourced in the next step.

Select Products to Source

Product	Category	Quantity	Requester	Requirement	Supplier	Due Date
<input checked="" type="checkbox"/> Polypropylene PX	Raw - Plastics	200 tons	Mobile Warehouse	312004169Z	<input type="text"/>	23.07.2003
<input checked="" type="checkbox"/> Polypropylene PX	Raw - Plastics	300 tons	Mobile Warehouse	312004600Q	<input type="text"/>	28.07.2003
<input type="checkbox"/> LDPE 313	Raw - Plastics	50 tons	Mobile Warehouse	312004193J	<input type="text"/>	23.07.2003
<input type="checkbox"/> PFA IX	Raw - Plastics	130 tons	Mobile Warehouse	312004003Q	<input type="text"/>	23.07.2003

| |

Related Actions

List of Evaluated Suppliers

1340
1330

Figure 13

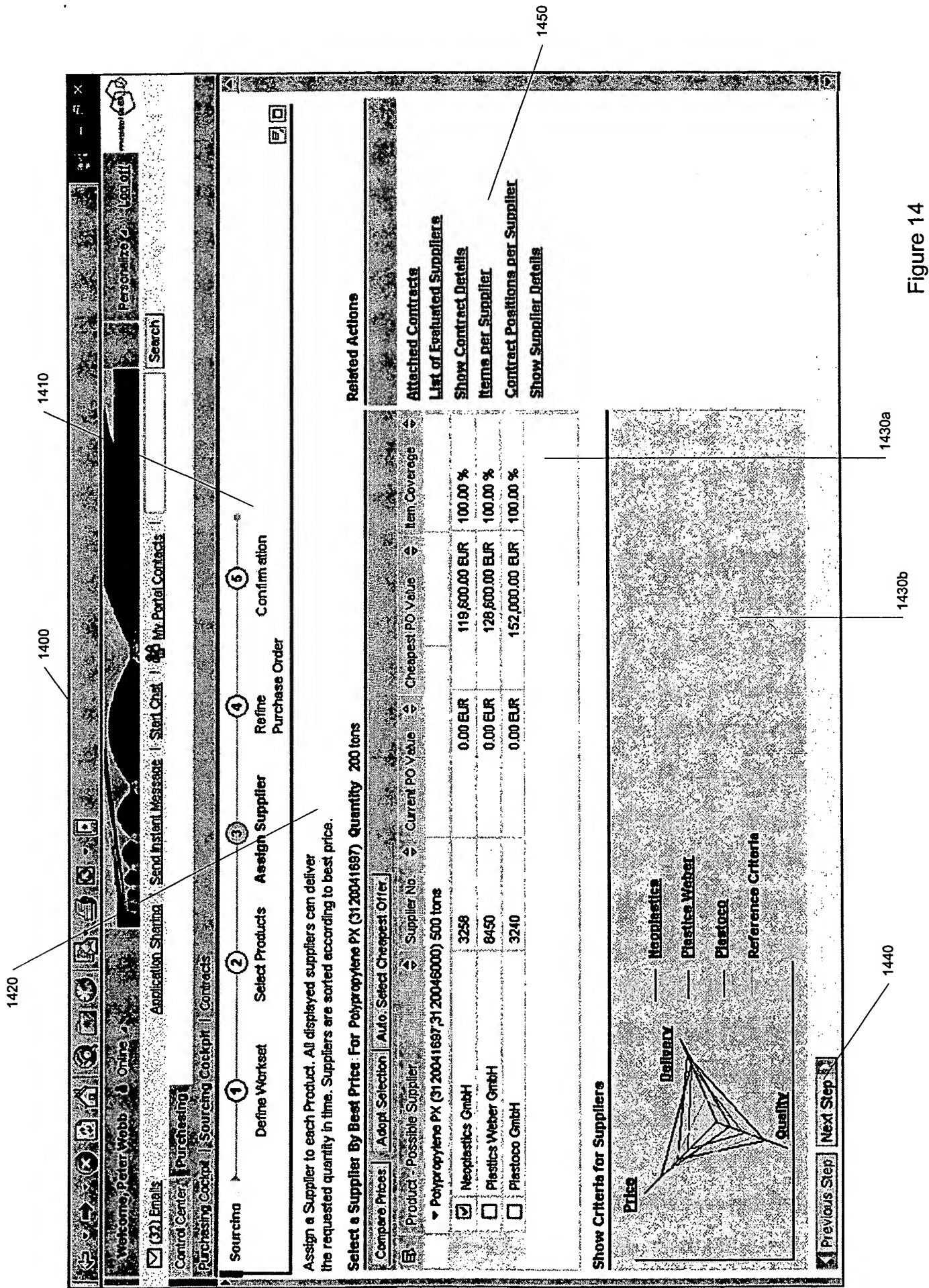


Figure 14

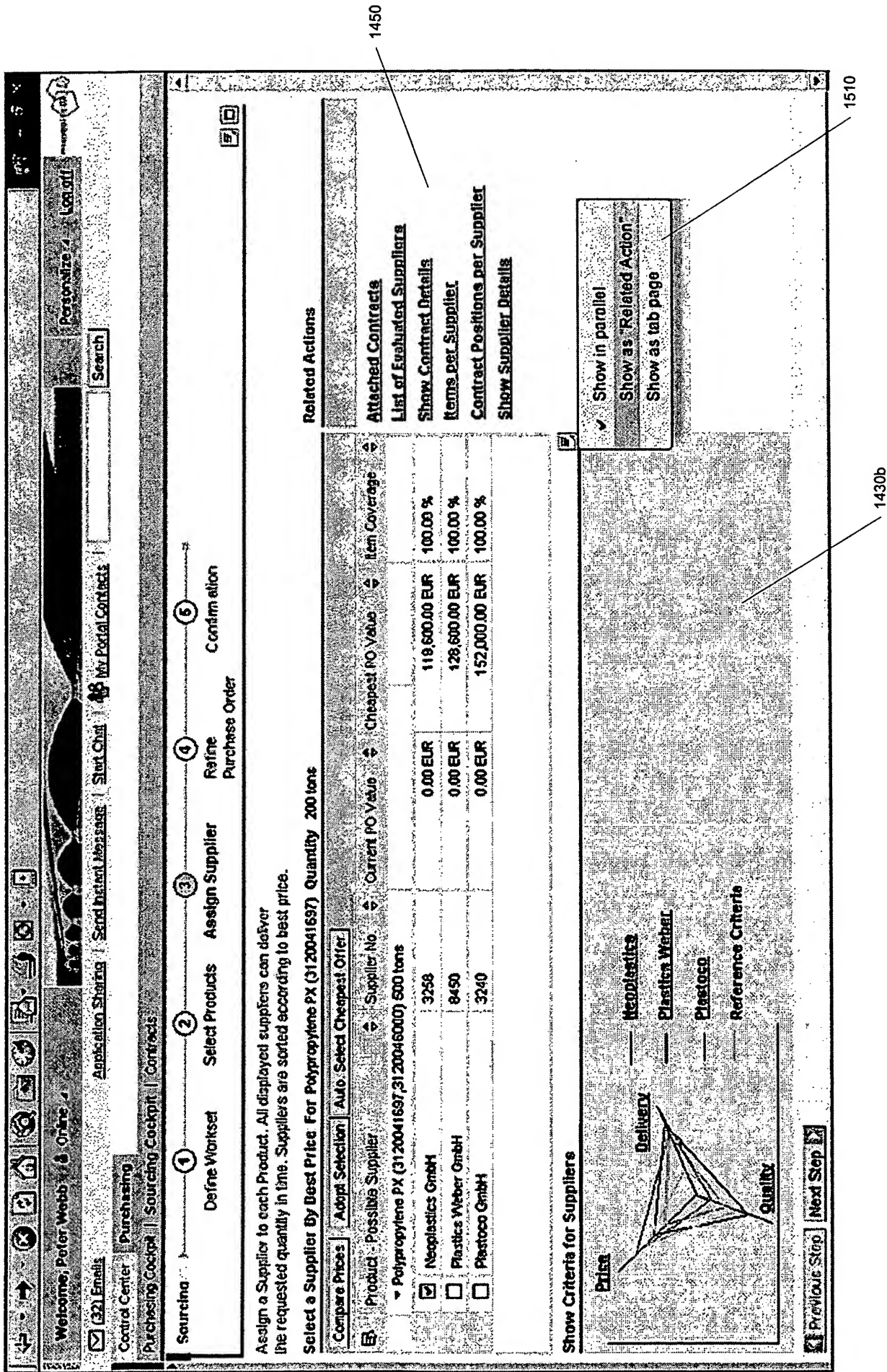


Figure 15a

Welcome, Peter Webb Log Off

(32) Emails

Application Sharing | Send Instant Message | Start Chat | My Portal Contacts | Search

Control Center | Purchasing

Purchasing Cockpit | Sourcing Cockpit | Contracts

Sourcing

1 Define Worksheet
2 Select Products
3 Assign Supplier
4 Refine Purchase Order
5 Confirmation

Assign a Supplier to each Product. All displayed suppliers can deliver the requested quantity in time. Suppliers are sorted according to best price.

Select a Supplier By Best Price For Polypropylene PX (3120041697) Quantity 200 tons

Compare Prices | Adopt Selection | Auto Select Cheapest Offer

Product	Possible Supplier	Supplier No.	Current PO Value	Cheapest PO Value	Item Coverage
Polypropylene PX (3120041697) 500 tons					
<input checked="" type="checkbox"/> Neoplastics GmbH		3258	0.00 EUR	119,600.00 EUR	100.00 %
<input type="checkbox"/> Plastics Weber GmbH		8450	0.00 EUR	128,600.00 EUR	100.00 %
<input type="checkbox"/> Plastoco GmbH		3240	0.00 EUR	152,000.00 EUR	100.00 %

Related Actions

Attached Contracts
List of Evaluated Suppliers
Show Contract Details
Items per Supplier
Contract Positions per Supplier
Show Supplier Details
Show Criteria for Suppliers

Previous Step | Next Step

1450

Figure 15b

Welcome, Peter Webb Online		Application Summary Send Instant Message Start Chat My Portal Contacts Search																																																					
Control Center		Purchasing																																																					
Purchasing Cockpit Sourcing Cockpit Contracts																																																							
Sourceina → ① Define Worksheet ② Select Products Assign Supplier Refine Purchase Order ⑤ Confirmation																																																							
<p>The Purchase Order for product "Polypropylene PX" has been created. As a supplier Raw Plastics has been assigned. You can change the data. When you are finished click "Save & Send". The PO will be sent to the supplier.</p> <p>Refine Purchase Order</p> <p>Hold Remove from Order</p>																																																							
<h2 style="text-align: center;">mobita</h2> <h3 style="text-align: center;">Purchase Order</h3> <table border="1" style="width: 100%;"> <tr> <td>Order Name</td> <td>Polypropylene PX Add-on</td> <td>Total Value</td> <td>138,736.00</td> <td>EUR</td> </tr> <tr> <td>Order Number</td> <td></td> <td>Net Value</td> <td>119,800.00</td> <td>EUR</td> </tr> <tr> <td>Transaction Type</td> <td>ECA4</td> <td>Tax Value</td> <td>19,136.00</td> <td>EUR</td> </tr> <tr> <td>Created</td> <td></td> <td>Supplier *</td> <td>3259</td> <td>Neoplastics GmbH</td> </tr> <tr> <td>Last Modified</td> <td></td> <td>Requester *</td> <td>1007</td> <td>Mobita Warehouse</td> </tr> <tr> <td>Last Modified By</td> <td>Peter Webb</td> <td>Ship-to Party</td> <td>1007</td> <td>Mobita Warehouse</td> </tr> <tr> <td>Status</td> <td></td> <td>Purchasing Org.</td> <td>ERP_PO_LOCAL</td> <td></td> </tr> <tr> <td></td> <td></td> <td>Purchasing Group</td> <td>ERP_PO_1</td> <td></td> </tr> <tr> <td></td> <td></td> <td>Cost Center *</td> <td>3800</td> <td>Prod_01</td> </tr> </table> <table border="1" style="width: 100%;"> <tr> <td>Material</td> <td>Polypropylene PX</td> <td>008 Raw - Plastics</td> <td>500</td> <td>tons</td> <td>119,800.00</td> <td>EUR</td> </tr> </table>				Order Name	Polypropylene PX Add-on	Total Value	138,736.00	EUR	Order Number		Net Value	119,800.00	EUR	Transaction Type	ECA4	Tax Value	19,136.00	EUR	Created		Supplier *	3259	Neoplastics GmbH	Last Modified		Requester *	1007	Mobita Warehouse	Last Modified By	Peter Webb	Ship-to Party	1007	Mobita Warehouse	Status		Purchasing Org.	ERP_PO_LOCAL				Purchasing Group	ERP_PO_1				Cost Center *	3800	Prod_01	Material	Polypropylene PX	008 Raw - Plastics	500	tons	119,800.00	EUR
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<p>Related Actions:</p> <ul style="list-style-type: none"> Attached Contracte Show Attachments Show Payments Show History Show Value Limit Edit Purchase Order 																																																							

Figure 16

1710

1720

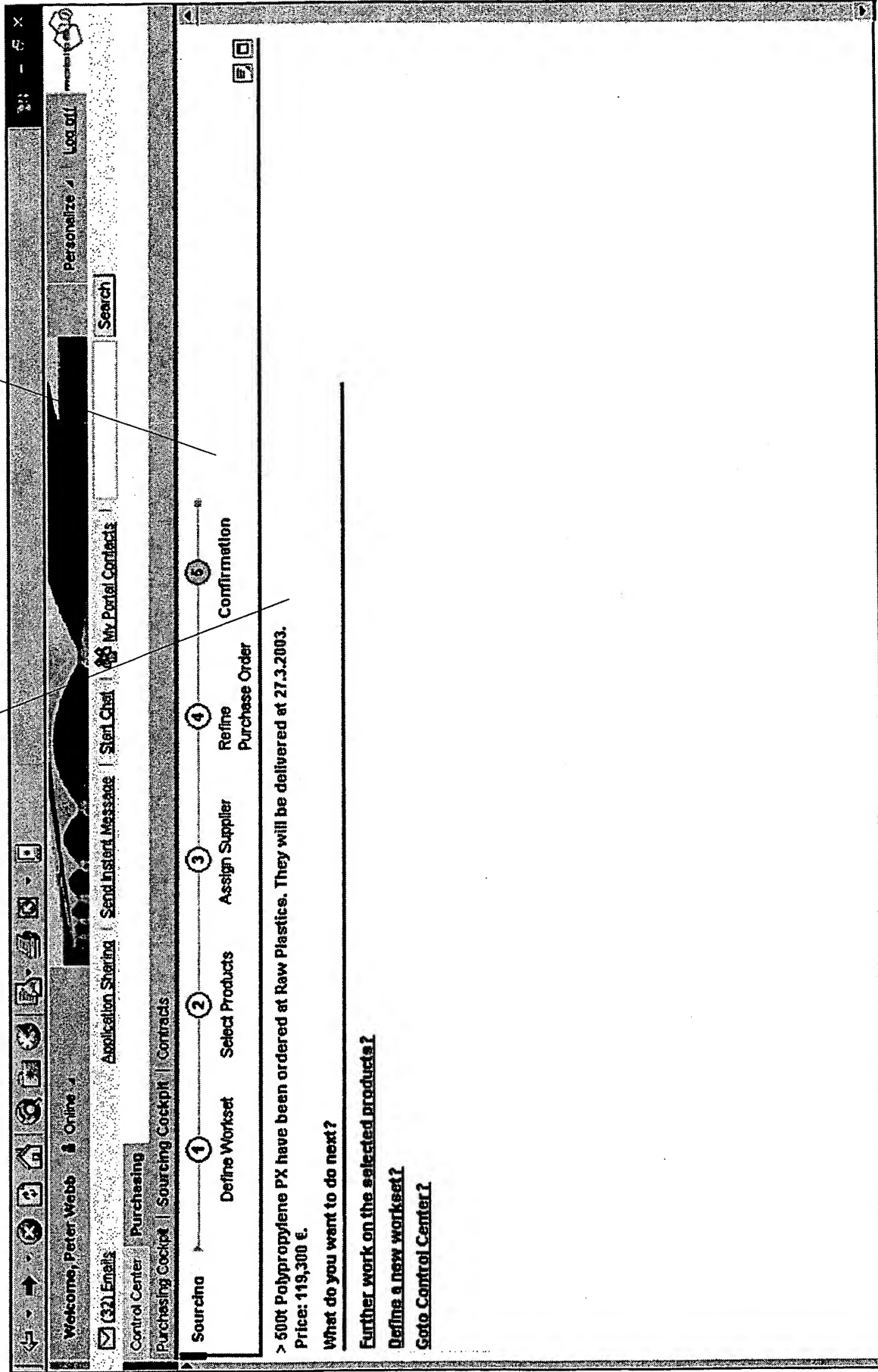


Figure 17

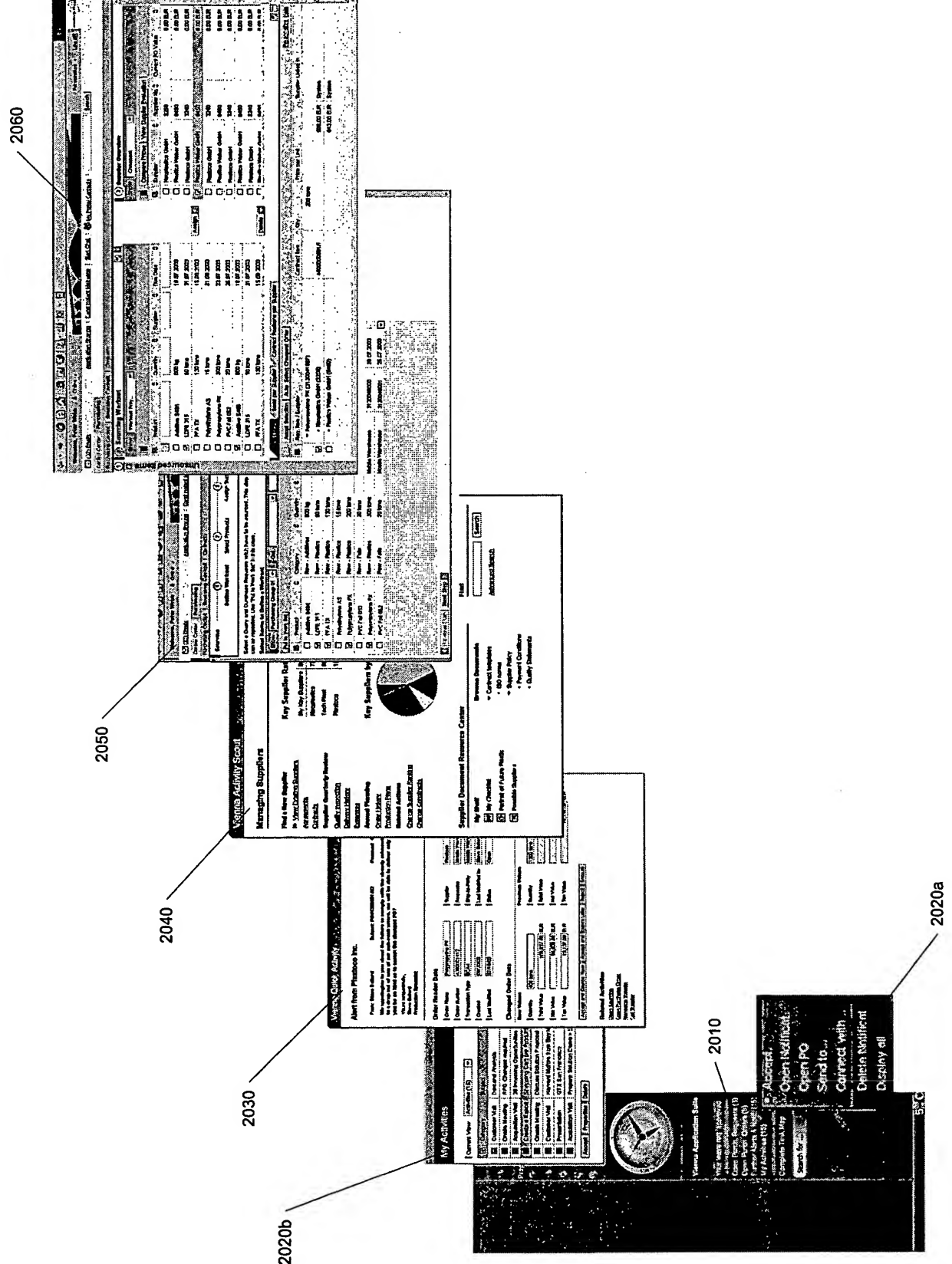


Figure 20

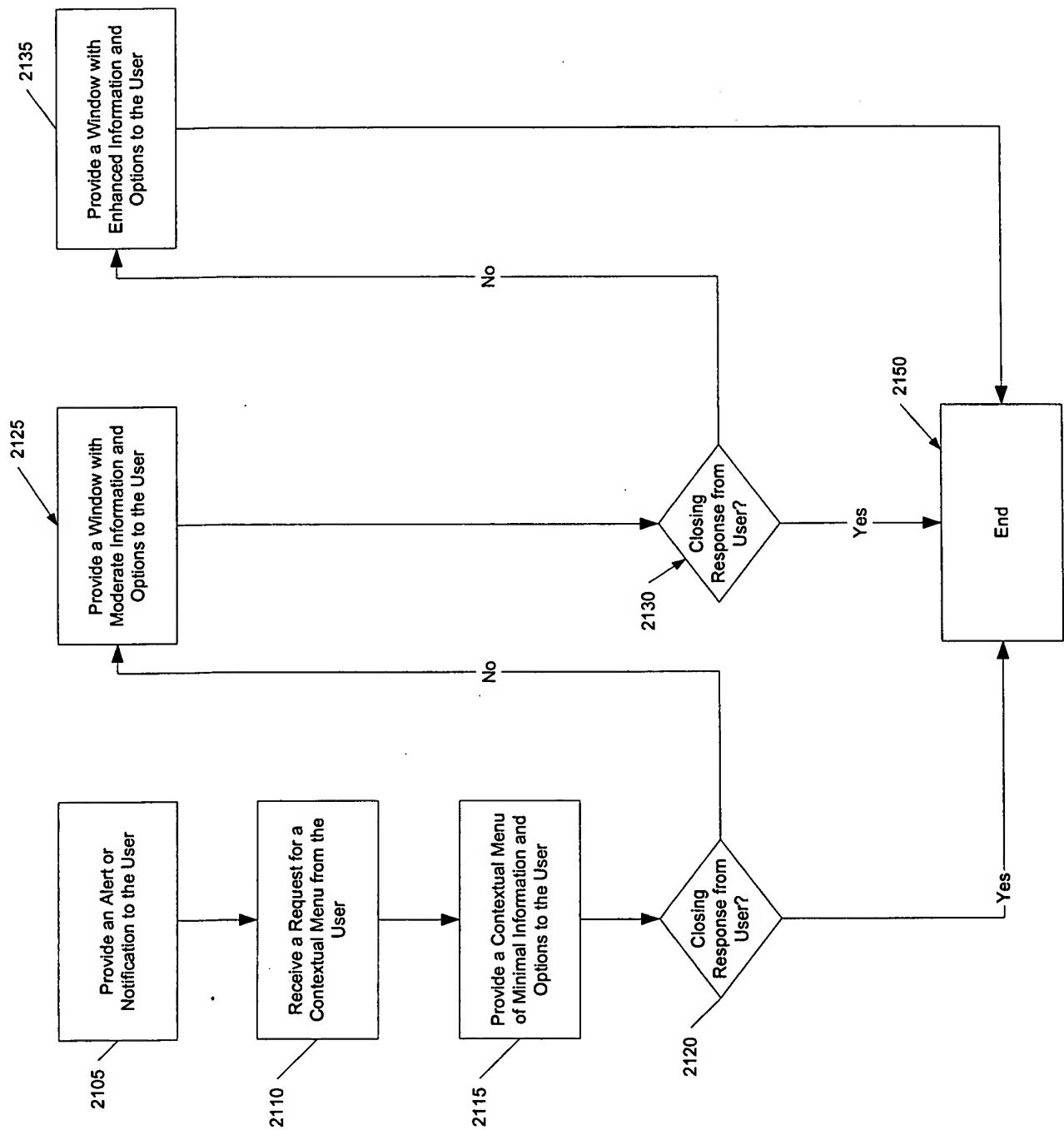


Figure 21

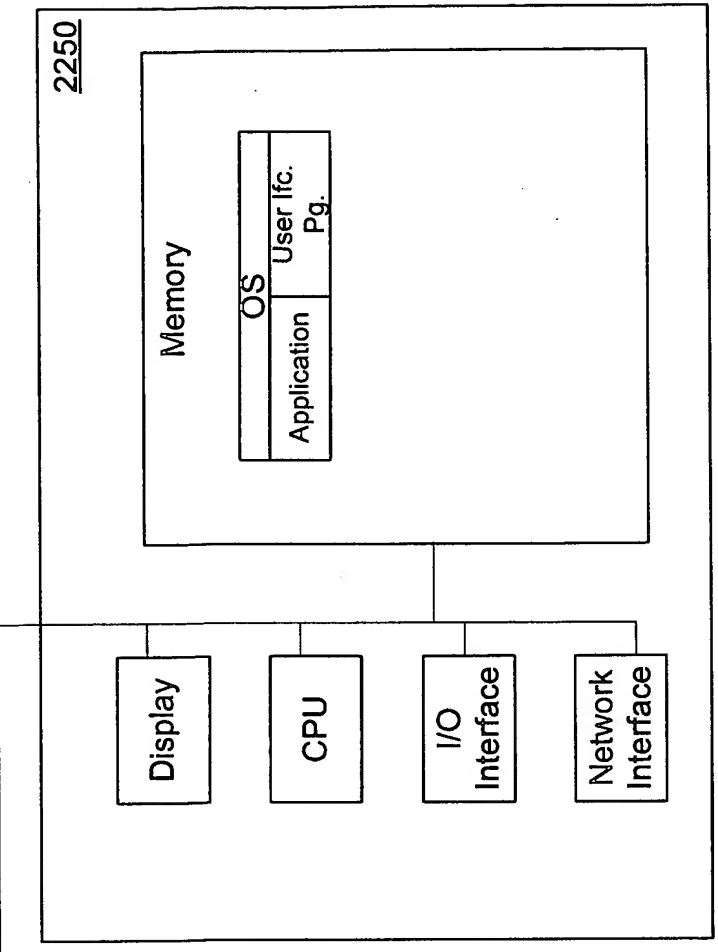
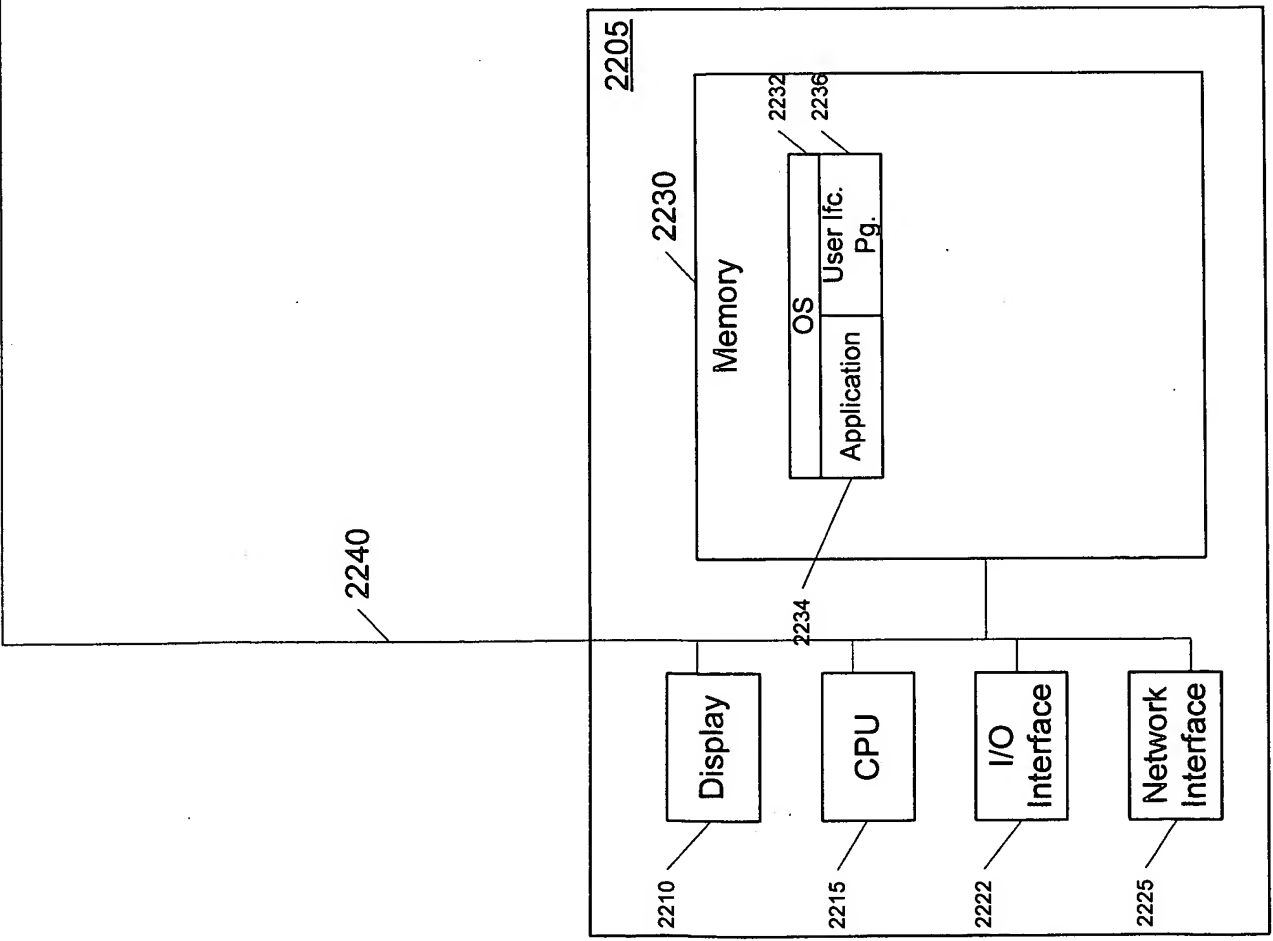


Figure 22

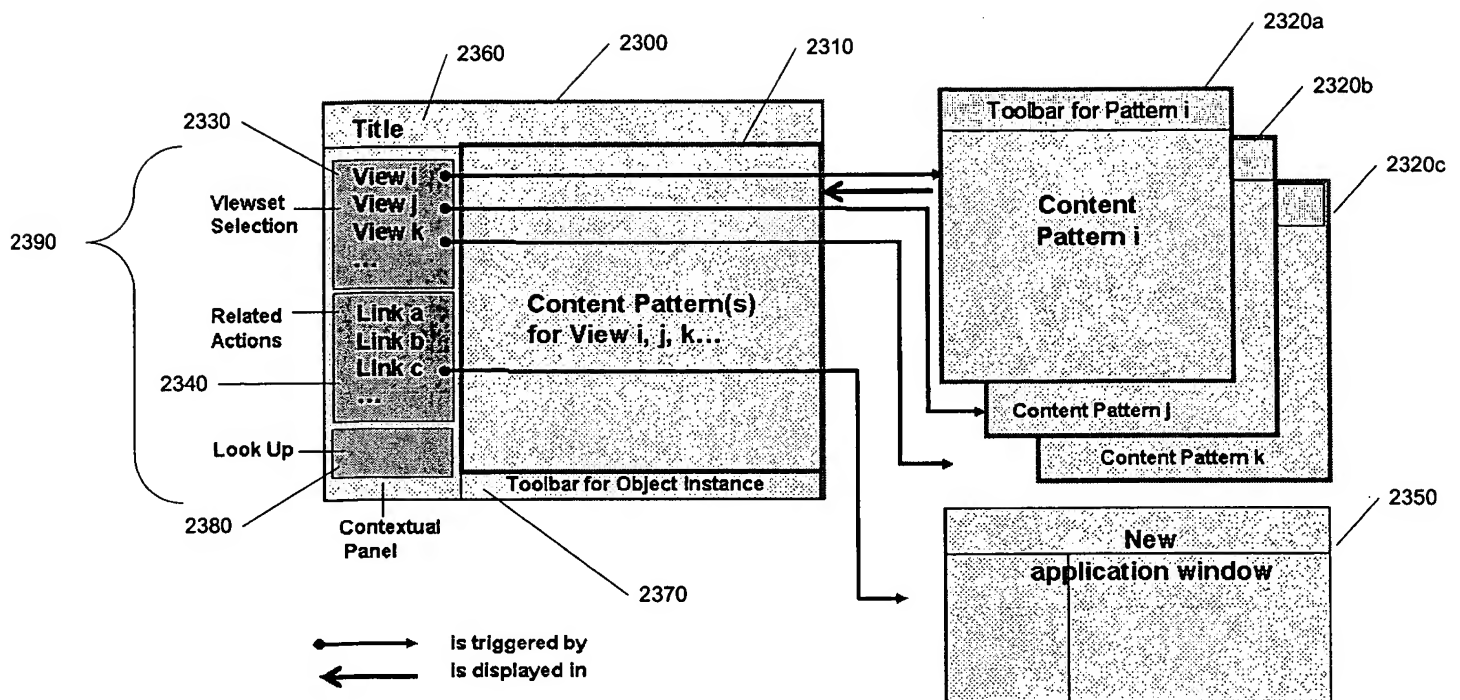


Figure 23

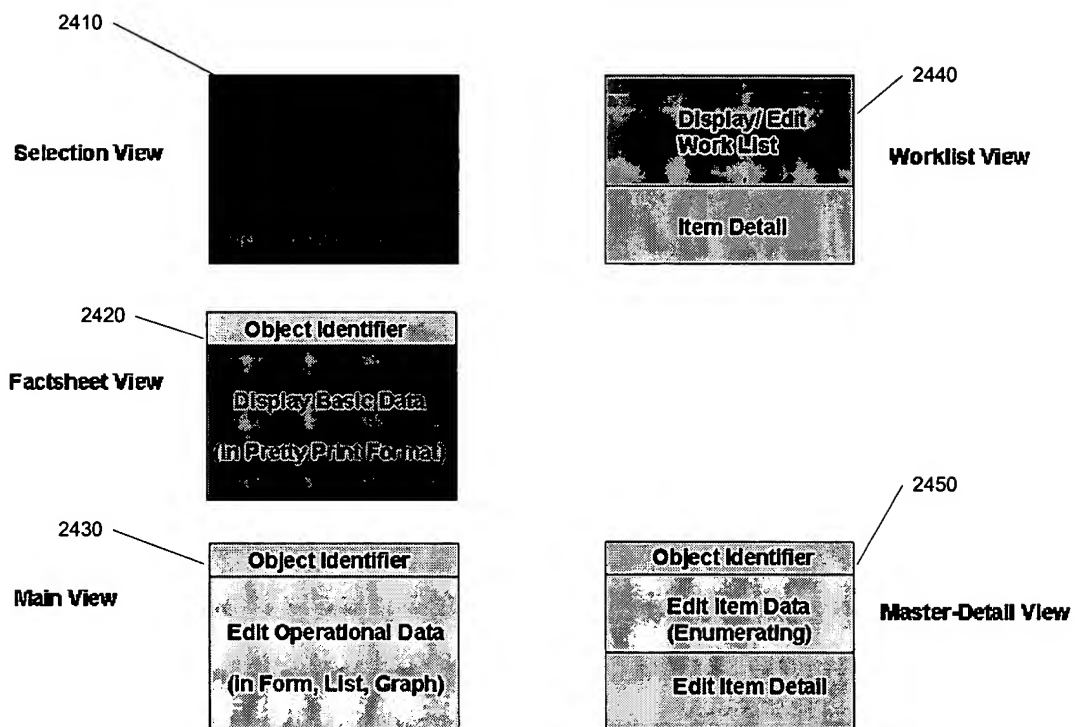


Figure 24

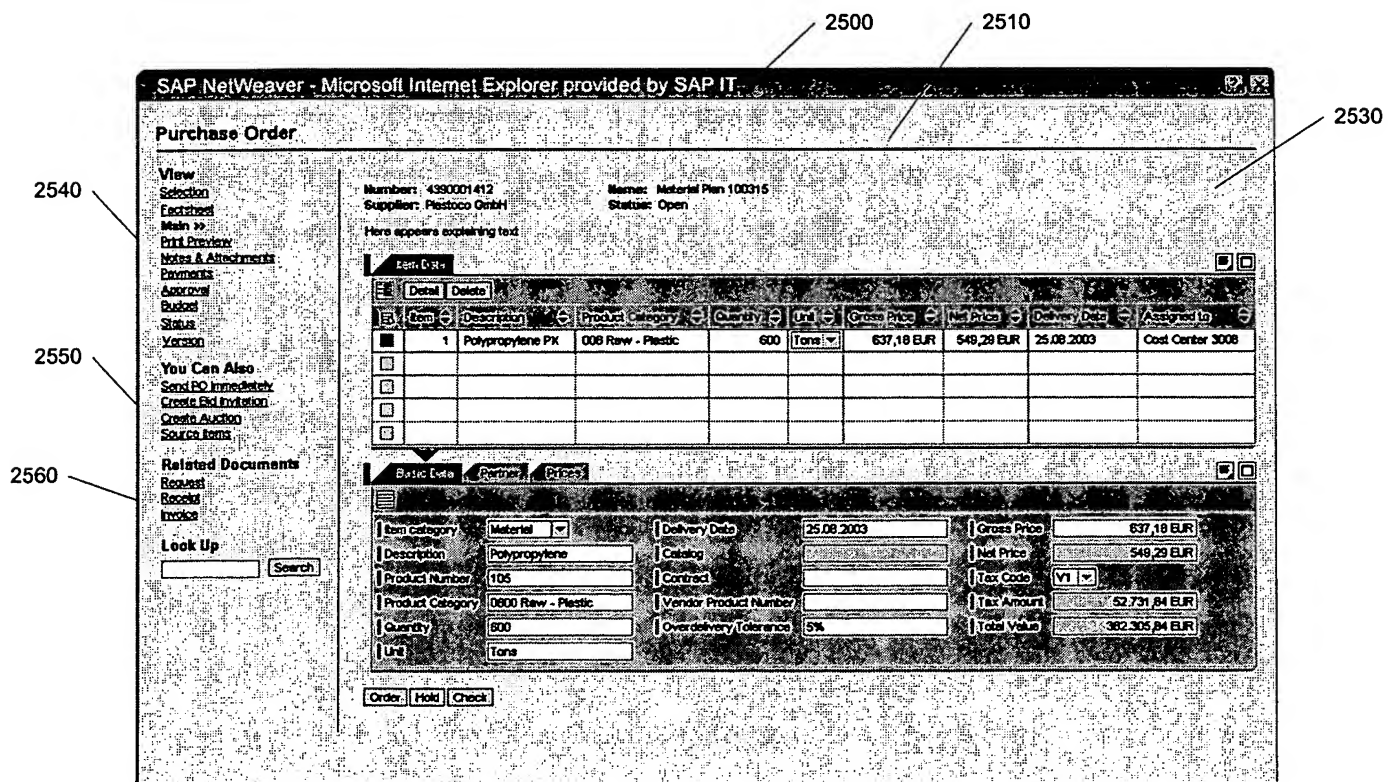
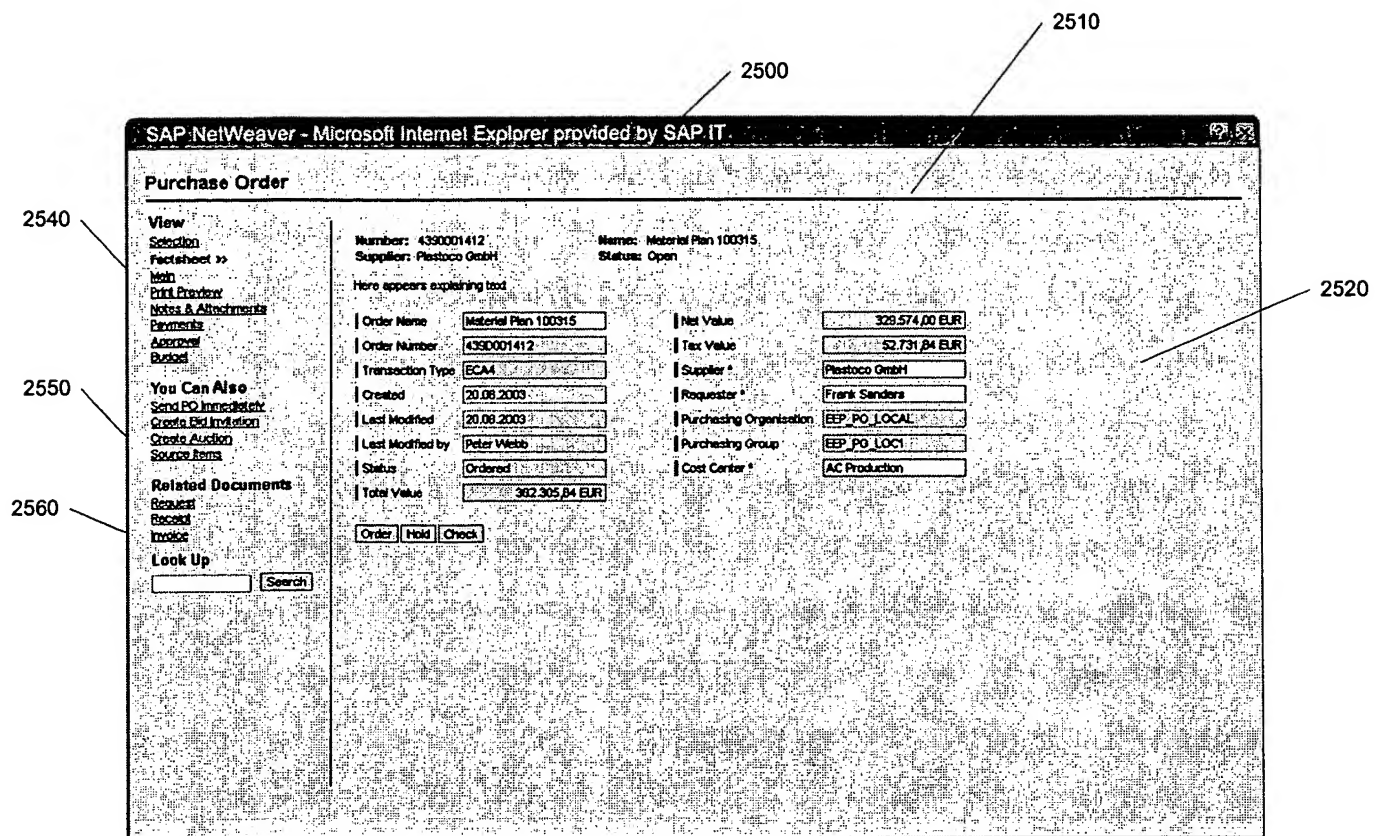


Figure 25

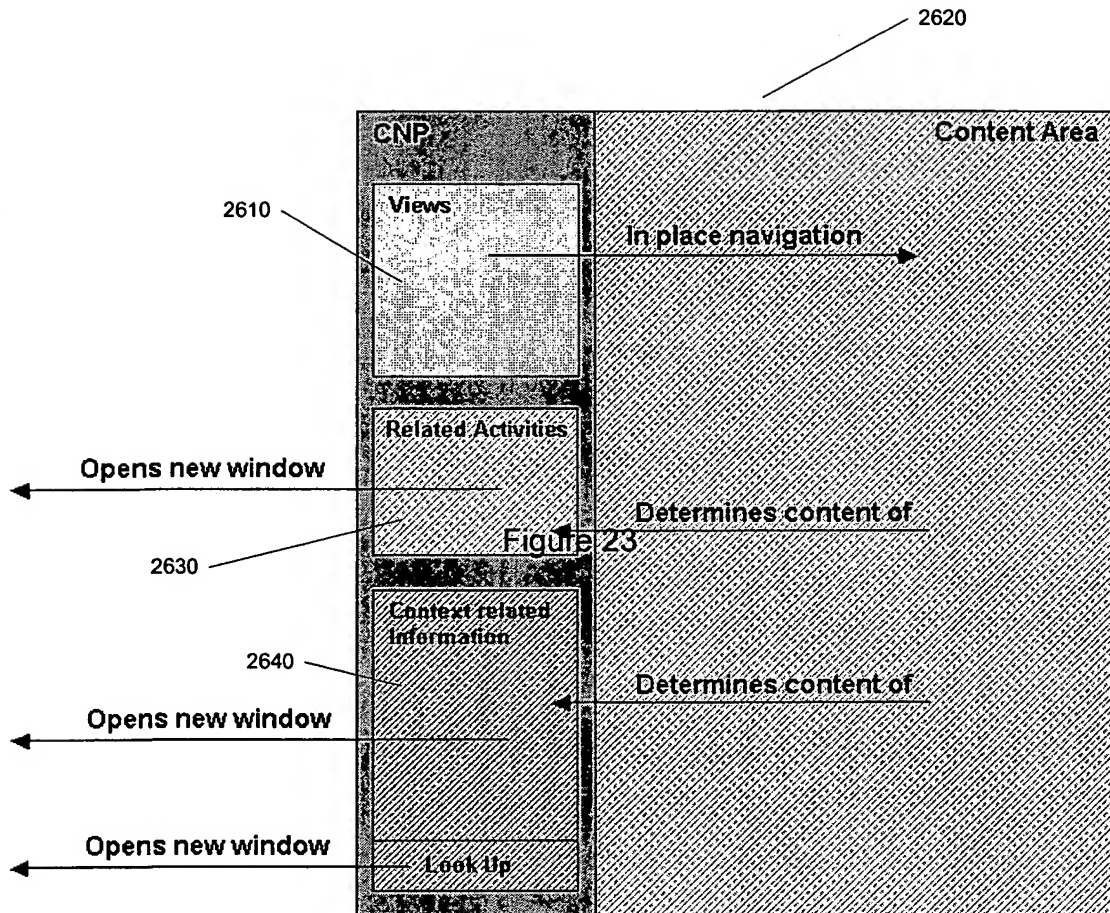


Figure 26

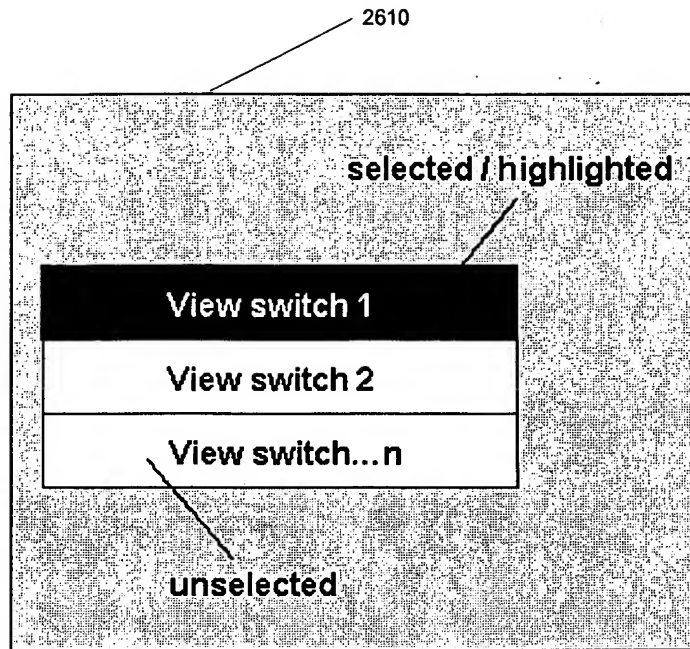


Figure 27

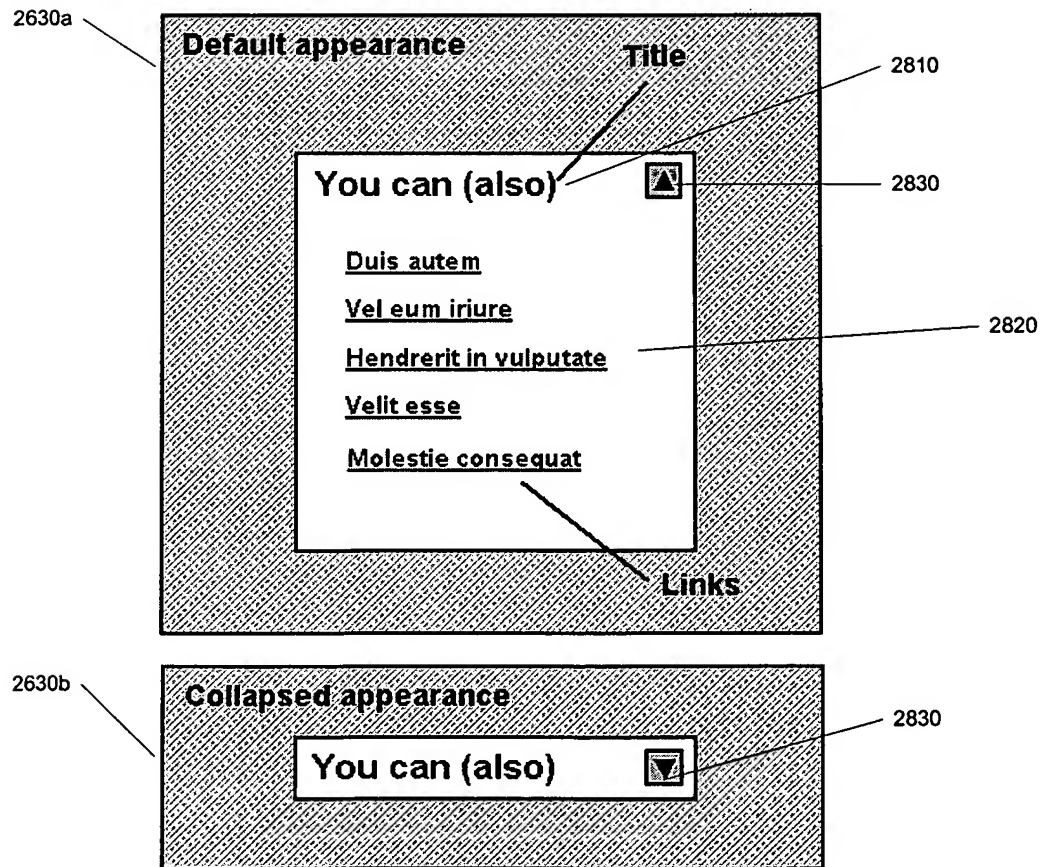


Figure 28

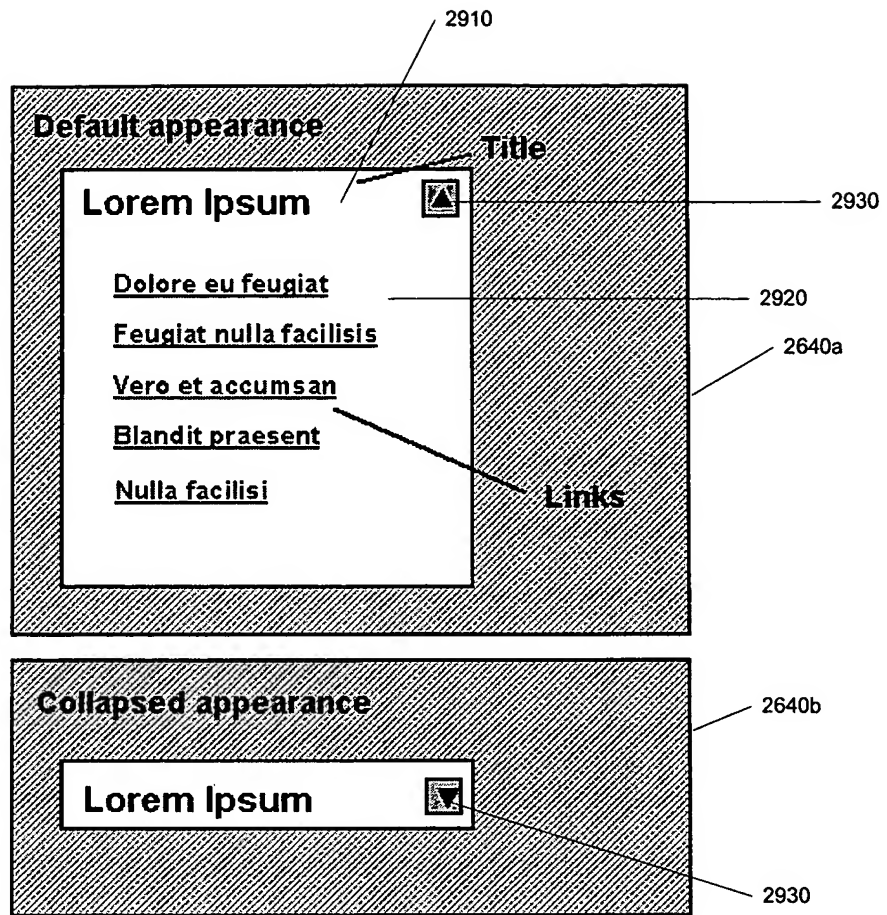


Figure 29

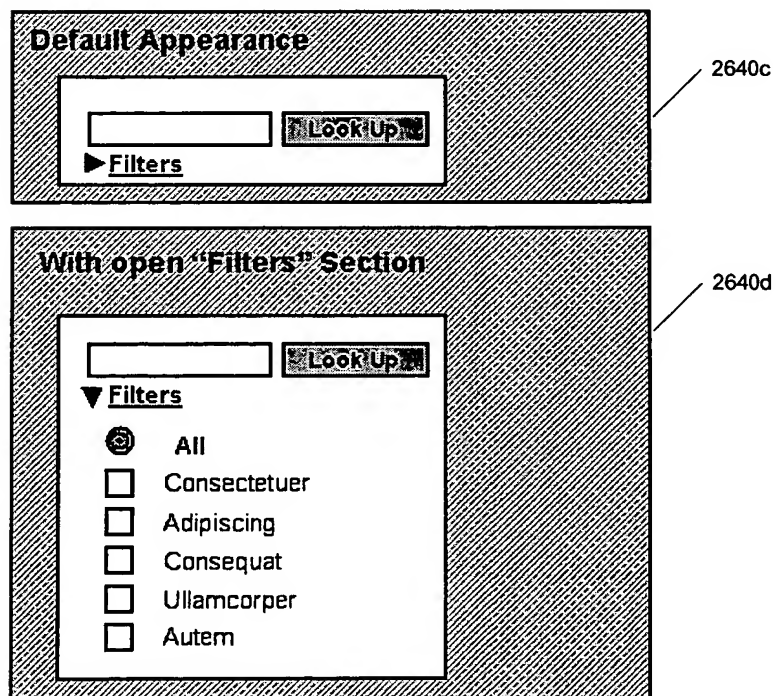


Figure 30